

SECRET

25X1

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27 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

:

[REDACTED]

- Travel Claim for Period

25X1

14 - 16 June 56

1. It is requested that subject employee's 144.1 account be credited in the amount of 361.58. The difference between this claim and the related advance of 375.00 drawn on 13 June 56 has been liquidated by a refund of 13.42. (See Receipt No. 3503 dated 21 June 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 361.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI Proj 693-56	6-1004-10-001	601	02.1	\$361.58

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

dec

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